

**NEEWRA  
INCORPORATED**

80-50 BAXTER AVENUE  
OFFICE NO. 189  
ELMHURST, NEW YORK 11373  
USA  
TEL. 718-803 2725  
FAX. 718-803 2801

PACKING AND WEIGHT LIST

INVOICE NO. 2/99  
DATE: MARCH 5 1999

EXPORTER: NEEWRA INCORPORATED

SOLD TO: AL TAMASOK AL ARABI EST  
P O BOX 384 HAWALLI  
KUWAIT 32004  
TEL: 2451152

SHIP TO: SAME  
TERMS: CIF KUWAIT  
COUNTRY OF ORIGIN: USA  
VESSEL: DRAGOER MAERSK V.9903  
PORT OF LOADING/EXPORT: NEW YORK-USA  
CONTAINER NO. BENU 232656-0  
SEAL NO. 93059  
COUNTRY OF FINAL DESTINATION: KUWAIT  
MANUFACTURERS:  
SEAGATE TECHNOLOGY, 920 DISC DRIVE, SCOTTS VALLEY, CA 95066

THIS TO CERTIFY THAT ALL THE MERCHANDISE IN THE INVOICE AND THEIR  
COMPONENTS ARE FROM US ORIGIN AND MADE BY SEAGATE TECHNOLOGY.

20 CRATES - EACH CRATE CONTAINING 100 HARD DRIVES  
TOTAL : 2000 HARD DRIVES (SEAGATE SCSI ST118273N 18.2 GB BARRACUDA)  
EACH HARD DRIVE WEIGHS 2.2 LBS OR 1 KG  
GROSS WEIGHT: 7200 LBS

EXPORT CONTROL CLASSIFICATION NUMBER : NLR-4A994

ARWEEN SAHNI  
PRESIDENT- NEEWRA INCORPORATED

*Arween Sahni*

AS



# International Shipping Co. (USA), Inc.

International Freight Forwarders, Expeditors, Consolidators.

F.M.C. # 3960

## \* POWER OF ATTORNEY FOR PREPARATION OF EXPORT DECLARATION \*

DATE: 3-5-99

THE EXPORTER AUTHORIZES THE ABOVE NAMED FORWARDER TO ACT AS A FORWARDING AGENT FOR EXPORT CONTROL AND CUSTOMS PURPOSES.

I CERTIFY THAT ALL STATEMENTS MADE AND ALL INFORMATION CONTAINED IN EXPORT DECLARATION ARE TRUE AND CORRECT AND THAT I HAVE READ AND UNDERSTAND THE INSTRUCTIONS FOR PREPARATION OF THIS DOCUMENT, SET FORTH IN THE CORRECT WAY TO FILL OUT THE SHIPPER'S EXPORT DECLARATION. I UNDERSTAND THAT CIVIL AND CRIMINAL PENALTIES, INCLUDING FORFEITURE AND SALE MAY BE IMPOSED FOR MAKING FALSE OR FRAUDULENT STATEMENTS HEREIN, FAILING TO PROVIDE THE REQUESTED INFORMATION OF FOR VIOLATION OF U.S. LAWS ON EXPORTATION.

(13 U.S.C. SEC.305; 22 U.S.C. SEC 401; 18 U.S.C. SEC 1002; 50 U.S.C. APP 2410)

ALL EXPORT SHIPMENTS ARE SUBJECT TO INSPECTION BY U.S. CUSTOMS SERVICE AND OR OFFICE OF EXPORT ENFORCEMENT.

IT IS THE RESPONSIBILITY OF THE EXPORTER TO MAKE THE CARGO AVAILABLE TO BEAR THE COSTS OF EXPORT EXAMINATIONS PERFORMED BY CUSTOMS. SHIPMENTS WILL NOT BE LOADING ANY VESSEL UNTIL RELEASED BY CUSTOMS.

ARWEEN SAHNI

AUTHORIZED EXPORTER'S SIGNATURE

000503764

BOOKING NUMBER

TOTAL VALUE OF CARGO IN  
U.S. DOLLARS \$1,862,000.00

Kuwait  
COUNTRY OF ULTIMATE DESTINATION

169 Frelinghuysen Ave. Newark, New Jersey 07114  
Phone: (973) 824-2333 Fax: (973) 824-8319

EXPORTER (Principal or self-license and address including ZIP Code) NEMRA INCORPORATED 4018 HAMPTON STREET ELMHURST, NEW YORK 11373		BOOKING# 000503764 6. DOCUMENT NUMBER 6. B/L OR A/B NUMBER		AUTHENTICATION (Which required) 29. THE UNDERSIGNED HEREBY AUTHORIZES INTERNATIONAL SHIPPING CO. TO ACT AS FORWARDING AGENT FOR EXPORT CONTROL AND CARRIER PURPOSES. EXPORTER NEMRA INCORPORATED OFFICE OF EMPLOYEE HECTOR SAN ANDRES	
ZIP CODE 11373		REF: NJ200828 7. FORWARDING AGENT (Name and address - reference) INTERNATIONAL SHIPPING CO. (USA) FMC# 3960 169 FRELINGHUYSEN AVE. NEWARK, NEW JERSEY 07114 (973)824-2333		30. METHOD OF TRANSPORTATION (Mark one) <input checked="" type="checkbox"/> Vessel <input type="checkbox"/> Air <input type="checkbox"/> Other - Specify	
8. EXPORT REFERENCES NEW JERSEY, U.S.A. DOMESTIC ROUTING/EXPORT INSTRUCTIONS		9. POINT (STATE) OF ORIGIN OR FTZ NUMBER NEW JERSEY, U.S.A.		31. ULTIMATE CONSIGNEE (Give name and address if this country is not a point in item 21) SAME AS ROX# 3 32. DATE OF EXPORTATION (Not required for vessel shipment)	
10. LOADING PIER/TERMINAL NEW YORK		11. TYPE OF MOVIE CY/CY		33. COUNTRY OF ULTIMATE DESTINATION KUWAIT	
12. PLACE OF RECEIPT BY PRE-CARRIER J.V.I. INTERNATIONAL EXPORTING CARRIER		13. PLACE OF UNLOADING/EXPORT NEW YORK		34. EXPORTERS EIR (HS) NUMBER 113464075	
14. FOREIGN PORT OF UNLOADING (Vessel and air only) KUWAIT		15. TYPE OF MOVIE CY/CY		35. PARTIES TO TRANSACTION <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-related	
16. CONTAINERIZED (Mark one) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		17. MEASUREMENT (Mark one) (21) GROSS WEIGHT (LBS) 7200 LBS (22) NET WEIGHT (LBS) 3266 KGS		36. QUANTITY 1 1025 CFT QUANTITY 2 29 CBM	
18. CONTAINER NO. BENU232656-0 SEAL NO. 93059		19. DESCRIPTION OF COMMODITIES in Schedule B (20) 20' STD. CONTAINER, S.T.C.: 20 WOODEN CRATES OF: ELECTRICAL SPARE PARTS. FREIGHT PREPAID		23. VALUE \$1,860,000.00 24. SCHEDULE B NO.	
THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.		25. QUANTITY 1 25. QUANTITY 2		26. QUANTITY 1 26. QUANTITY 2	
27. VALIDATED LICENSE NO./GENERAL LICENSE SYMBOL NLR-4A994		28. ECCN (When required)		29. VALUE	

WHIC #0087

EXPORTER (Principal or sub-licensee and address including ZIP Code)		DOCUMENT NUMBER		
NEEWRA INCORPORATED 4018 HAMPTON STREET ELMHURST, NEW YORK		BOOKING NO: 000503764		
ZIP CODE 11373		EXPORT REFERENCES NJ200828		
CONSIGNEE TO AL TAMASOK AL ARABI EST. P.O. BOX 384 HAWALLI KUWAIT 32004		7. FORWARDING AGENT (Name and address - reference) INT'L SHIPPING COMPANY (USA) 169 FRELINGHUYSEN AVE NEWARK, N.J. 07114 (973)824-2333		
		8. POINT (STATE) OF ORIGIN OR FTZ NUMBER NEW JERSEY, U.S.A.		
9. NOTIFY PARTY/INTERMEDIATE CONSIGNEE (Name and address) SAME AS CONSIGNEE TEL: 2451152		10. DOMESTIC ROUTING/EXPORT INSTRUCTIONS MANUFACTURER: SEAGATE TECHNOLOGY 920 DISC DRIVE SCOTTS VALLEY, CA 95066		
12. PRE-CARRIAGE BY	13. PLACE OF RECEIPT BY PRE-CARRIER			
14. EXPORTING CARRIER DRAGOER MAERSK V.9903	15. PORT OF LOADING/EXPORT NEW YORK	10. LOADING PIER/TERMINAL		
16. FOREIGN PORT OF UNLOADING (Vessel and air only) KUWAIT	17. PLACE OF DELIVERY BY ON-CARRIER	11. TYPE OF MOVE	11.4 CONTAINERIZED (Vessel only) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
MARKS AND NUMBERS (18)	NUMBER OF PACKAGES (19)	DESCRIPTION OF COMMODITIES in Schedule B code (20)	GROSS WEIGHT (KGS) (21)	MEASUREMENT (22)
CONTAINER NO. BENU232656-0 SEAL NO.93059	1	20" STD. CONTAINER, S.T.C.: 20 WOODEN CRATES OF ELECTRICAL SPARE PARTS.  FREIGHT PREPAID  " THIS IS TO CERTIFY THAT ALL THE MERCHANDISE AND THEIR COMPONENTS ARE FROM U.S. ORIGIN AND MADE BY SEAGATE TECHNOLOGY."	7200 LBS. 3266 KGS.	1025 CFT. 29 CBM.
<p>I, undersigned, <u>INT'L SHIPPING COMPANY (Owner's Agent)</u>, does hereby declare for the above named shipper, the goods described above were shipped on the above date and consigned as indicated and are products of the United States of America Dated at <u>NEWARK, N.J.</u> on the <u>5TH</u> day of <u>MARCH</u>, 19<u>99</u>. worn to before me this ..... day of ..... 19.....</p> <p><u>MARITIME CHAMBER OF COMMERCE, INC.</u> <u>ALI AELAEI, AGENT</u> A RECOGNIZED CHAMBER OF COMMERCE NEW YORK STATE</p> <p>....., a recognized Chamber of Commerce under the laws of the State of ....., has examined the manufacturer's invoice or shipper's affidavit concerning the origin of the merchandise, and, according to the best of its knowledge and belief, finds that the products mead originated in the United States of America.</p> <p>Secretary .....</p>				





**V.G. TRANSPORTS**

317 Redcliffe St. \* Elizabeth, New Jersey 07206  
 Tel: (908) 352-9741 \* Fax: (908) 352-9748 \* E-Mail: tuckit@bellatlantic.net

**\* INVOICE \***

Invoice No: VG 745 Type: I Date: 3/3/99 Page: 1

Bill To: International Shipping  
 169 Frelinghuysen Avenue  
 Newark, NJ. 07114  
 ATT: Ali  
 \*  
 Accounts Payable

Terms: Upon Receipt ( Please )  
 Description: BENU - 232656 - 0  
 Bill Reference: V - 745  
 Last Payment: \$2,545.00  
 Last Pay Date: 2/23/99  
 Account Number: INT.L.S

Pier: Maersk { Berth 51 } & Sea Land Terminals  
 Ship Co.: Maersk Line  
 Customer Ref #: NJ - 200828

Seal No.: 93059  
 B/L Number: \*  
 Booking Number: 503764

Description: EXPORT CONTAINER MOVEMENT	\$ 245.00 ✓	Amount: <del>\$340.00</del>
1 ( 20' Standard Container )		320.00
LIVE LOAD AT CUSTOMERS DOOR		
Engines Plus		
196 Van Winkle Street		
Garfield, NJ.		
*		
CONTAINER RE - DELIVERY	75 AS PER VICTOR	
*	\$ -95.00	
DETENTION TIME ON PIER RE - DELIVERY	\$ N/C	
		320.00
		Invoice Total: <del>\$340.00</del>

Current: \$3,545.00 (31-60): (61-90): (91+):

Important Note : Container was pulled out empty from Maersk Terminal { Berth 51 } on 3/3/99.  
 Delivered to customers door for live loading on March 04, 1999.  
 \*  
 Returned loaded container to Sea Land Terminal on March 04, 1999.  
 Container Loaded By Engines Plus - C/O: Neewra Incorporated.

Transaction Codes: I - Invoice \* A - Adjustment \* P - Payment \* F - Finance Charge

**THANK YOU FOR USING \* V.G. TRANSPORTS \* FOR YOUR TRUCKING NEEDS**

\*\*\* ICC REGULATIONS REQUIRE THAT FREIGHT CHARGES BE PAID WITHIN 7 DAYS AFTER RECEIPT OF BILL \*\*\*

<b>MAERSK LINE</b>		<b>COMBINED TRANSPORT BILL OF LADING</b>		BA No. NYC688479
Shipper/Exporter (complete name and address) <b>WEEWRA INCORPORATED</b> 4018 HAMPTON STREET ELMHURST, NEW YORK 11373		Booking No. 000503764		
consignee (complete name and address) <b>AL TAMASOK AL ARABI EST</b> P.O. BOX 384 HAWALLI KUWAIT 32004		Export references NJ200828		
Notify Party (complete name and address) <b>AME AS CONSIGNEE</b> TEL: 2451152		Forwarding agent - references <b>FMC 1969</b> <b>INTL SHIPPING CORP</b> 169 FREELINGHUYSEN AVE NEWARK NJ 07114 Point and Country of Origin <b>NEW JERSEY, U.S.A.</b>		
Pre-carriage by		Domestic routing/export instructions <b>not part of Bill of Lading</b>		
Voy No. <b>DRAGOER MAERSK 9903</b>		Onward inland routing		
Port of Discharge <b>KUWAIT</b>		Place of Loading <b>NEWARK</b>		
Place of Receipt		Place of Delivery		
<b>CARRIER'S RECEIPT</b>		<b>PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE</b>		
Owner No./Seal No. Marks and Numbers <b>ENU2326560</b> <b>93059</b>	No. of Containers or pkgs. <b>1</b>	Kind of packages; description of goods <b>CY / CY</b> <b>SHIPPERS LOAD, STOW AND COUNT</b> <b>FREIGHT PREPAID</b> <b>26 CTNR SAID TO CONTAIN</b> <b>20 CRATES</b> <b>ELECTRICAL SPARE PARTS</b> <b>COMM CODE: 8900 9900000130</b>	Gross Weight <b>7200.000</b>	Measurement
<b>NON-NEGOTIABLE COPY</b>				
THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS DIVERSION CONTRARY TO U.S. LAW PROHIBITED				
Shipped in apparent good order and condition, unless otherwise stated herein, for transportation on board the vessel named herein or any substituted vessel or on board the vessel named or other means of transportation (air or truck) if place of receipt is named in this Bill of Lading the goods or packages or contents shall be delivered to the consignee at the place of receipt named herein, on a voyage as described and signed by this Bill of Lading and discharge at the port of discharge named herein or deliver at the place of delivery if mentioned herein, such delivery, discharge or delivery being always subject to the exceptions, conditions and clauses hereinafter agreed in the order and condition at the port of discharge or place of delivery if named as the case may be, for delivery into the Carriage mentioned herein or to the consignee where the Carrier's responsibility shall in all cases and in all circumstances whatsoever finally cease. It is further agreed that Consignment may be stored on deck without notice pursuant to Clause 18 on the reverse side of this Bill of Lading. IN WITNESS whereof the number of original Bills of Lading stated on this side have been signed, one of which being accomplished the others to be void.		Unit	Prepaid	Collect
Shipped ON BOARD DRAGOER MAERSK 9903 AT NEWARK		ON MAR 05 1999		
Declared Value Charges Pre clause 61 for Declared Value of US \$ Number of Original Bills/L <b>/THREE</b> Place of Issue <b>NEW YORK</b>		Total Prepaid Total Collect Date <b>MAR 05 99</b>		
<p>MAERSK INC AS AGENTS FOR THE CARRIER</p> <p>For Dampskibsselskabet af 1812, Aktieselskab and Aktieselskabet Dampskibsselskabet Svendborg as carrier</p> <p>As Agent only</p>				

**NEEWRA  
INCORPORATED**

80-50 BAXTER AVENUE  
OFFICE NO. 189  
ELMHURST, NEW YORK 11373  
USA  
TEL. 718-803-2725  
FAX. 718 803 2801

3/31/1999

TO : MR ALI - AMERICAN EXPORT LINES

FROM : ARWEEN SAHNI

DEAR MR. ALI

WITH REGARD TO OUR TELEPHONE CONVERSATION YESTERDAY , YOU TOLD ME THAT MAERSK LINE WAS ASKING YOU IF WE WILL ALLOW A CONTAINER RELEASE BY TELEX OR FAX. THE ANSWER IS NO. THE CONTAINER IS TO BE RELEASED WITH ORIGINAL DOCUMENTS ONLY.

IF THE AGENT OF MAERSK LINE IN KUWAIT RELEASES THE CONTAINER TO THE CONSIGNEE, THEY WILL THEN BE DOING IT AT THEIR OWN RISK. OUR PAYMENT PROTECTION TOOL FOR SHIPMENTS IS ORIGINAL DOCUMENTS.

PLEASE SEND ME A CONFIRMATION OF RECEIPT OF THIS FAX AND LET ME KNOW IF THERE ARE ANY PROBLEMS.

THANK YOU  
ARWEEN SAHNI



**NEEWRA  
INCORPORATED**

80-50 BAXTER AVENUE  
OFFICE NO. 189  
ELMHURST, NEW YORK 11373  
USA  
TEL. 718 801 2725  
FAX. 718 803 2801

4/27/1999

TO : MR. ALI / MR. HECTOR  
AMERICAN EXPORT LINES

WITH REFERENCE TO CONTAINER NO. BENU 232656-0, SEAL NO. 93059, PLEASE INFORM  
MAERSK LINE THAT THE CONTAINER IS TO BE RELEASED BY PRESENTATION OF  
ORIGINAL BILL OF LADING.  
IF THE PARTY IN KUWAIT IS WILLING TO PRESENT A BANK GUARANTEE IN LIEU OF THE  
ORIGINAL BILL OF LADING THAT IS ALSO ACCEPTABLE.  
A BANK GUARANTEE WILL SECURE OUR PAYMENT.

THANK YOU  
ARWEEN SAHNI

PRESIDENT  
NEEWRA INCORPORATED.

**NEEWRA  
INCORPORATED**

80-50 BAXTER AVENUE  
OFFICE NO. 189  
ELMHURST, NEW YORK 11373  
USA  
TEL. 718 803 2725  
FAX. 718 803 2801

4/28/1999

TO : MR. ALI / MR. HECTOR

PLEASE CONFIRM BY FAX THAT YOU HAVE INFORMED MAERSK LINE THAT BANK  
GUARANTEE IS ACCEPTABLE FOR RELEASE OF CONTAINER NO. BENU 232656-0, SEAL NO.  
93059.

THANK YOU  
ARWEEN SAHNI

**NEEWRA  
INCORPORATED**

80-50 BAXTER AVENUE  
OFFICE NO. 189  
ELMHURST, NEW YORK 11373  
USA  
TEL. 718 803 2725  
FAX. 718 803 2801

5/2/1999

TO : MR. ALI / MR. HECTOR  
AMERICAN EXPORT LINES

PLEASE INFORM MAERSK LINE THAT IF PARTY IN KUWAIT IS UNABLE TO PRODUCE OBL  
OR BANK GUARANTEE THEY CAN RELEASE THE CONTAINER AGAINST BANKERS CHECK.

THANK YOU  
ARWEEN SAHNI



**NEEWRA  
INCORPORATED**

80-50 BAXTER AVENUE  
OFFICE NO. 189  
ELMHURST, NEW YORK 11373  
USA

TEL. 718 803 2725  
FAX. 718 803 2801

5/4/1999

TO : MR. ALI / MR. HECTOR  
AMERICAN EXPORT LINES

PLEASE CONFIRM THAT MAERSK LINE HAS BEEN INFORMED ABOUT THE RELEASE OF THE  
CONTAINER AGAINST BANKERS CHECK.

THANK YOU  
ARWEEN SAHNI

**NEEWRA  
INCORPORATED**

80-50 BAXTER AVENUE  
OFFICE NO. 189  
ELMHURST, NEW YORK 11373  
USA  
TEL. 718 803 2725  
FAX. 718 803 2801

8/4/1999

TO : MR. HECTOR - AMERICAN EXPORT LINES

PLEASE FAX ME THE ADDRESS, TELEPHONE NUMBER AND FAX NUMBER OF THE  
CONTINENTAL INSURANCE COMPANY. I NEED TO NOTIFY THEM THAT MAERSK LINE HAS  
RELEASED CONTAINER NUMBER BENU232656-0 WITHOUT PROPER DOCUMENTATION.

THANK YOU  
ARWEEN SAHNI



**NEEWRA  
INCORPORATED**

80-50 BAXTER AVENUE  
OFFICE NO. 189  
ELMHURST, NEW YORK 11373  
USA  
TEL. 718 803 2725  
FAX. 718 803 2801

8/11/1999

TO : MR. ALI - AMERICAN EXPORT LINES

DEAR SIR,

LETTER OF AUTHORIZATION

I HEREBY AUTHORIZE YOU TO SEND BY DHL THE THIRD ORIGINAL OF THE BILL OF LADING FOR CONTAINER NUMBER BENU 2326560 MAERSK LINE TO THE FOLLOWING ADDRESS:

MR. RALPH GANT  
39 EAST 79 STREET  
SUITE # SR3  
NY NEW YORK 10021  
212 879 7853

MR. GANT IS THE ATTORNEY FOR NEEWRA INCORPORATED.  
PLEASE BILL ME THE CHARGES FOR DHL.

THANK YOU  
ARWEEN SAHNI

EXHIBIT D

Document Index (Documents supplied by Banco Popular)

Letter from Neewra Inc. to Banco Popular dated May 10, 1999

Enclosures thereto: Certificate of Origin, Bill of Lading, Packing and Weight List

Collection instructions issued by Banco Popular dated May 11, 1999

Letter Neewra Inc. to Banco Popular dated May 12, 1999

Letter Gulf Bank to Banco Popular dated May 16, 1999

Letter Neewra Inc. to Banco Popular dated June 1, 1999

Telex Banco Popular to Gulf Bank dated June 1, 1999

Telex Gulf Bank to Baco Popular dated June 2, 1999

Letter Neewra Inc. to Banco Popular dated June 2, 1999

Telex Banco Popular to Gulf Bank dated June 9, 1999

Letter Gulf Bank to Banco Popular dated June 10, 1999

Telex Banco Popular to Gulf Bank dated June 25, 1999

Telex Gulf Bank to Banco Popular dated June 27, 1999

Letter Neewra Inc. to Banco Popular dated June 29, 1999

# NEEWRA INCORPORATED

80-50 BAXTER AVENUE  
OFFICE NO. 189  
ELMHURST, NEW YORK 11373  
USA

TEL. 718 803 2725  
FAX. 718 803 2801

MAY 10 1999

TO : LAWRENCE M. SESMER  
BANCO POPULAR, NY 10019

PLEASE SEND THE ENCLOSED DOCUMENTS FOR COLLECTION IN KUWAIT.

CONSIGNEE:

AL TAMASOK AL ARABI EST. ✓  
P.O.BOX 384 HAWALLI  
KUWAIT 32004  
TEL. 965 2451152  
CONTACT : MR. WAHEED BUTT

CONSIGNEE BANK:

THE GULF BANK OF KUWAIT S.A.K. ✓  
P.O.BOX 3200 SAFAT  
KUWAIT 13032  
HEAD OFFICE - KUWAIT CITY BRANCH  
TEL. 965 2449501  
ACCOUNT NUMBER : 07636053

ENCLOSED ARE

1. CERTIFICATE OF ORIGIN
2. BILL OF LADING
3. COMMERCIAL INVOICE
4. PACKING AND WEIGHT LIST

UPON ARRIVAL OF THE FUNDS PLEASE CREDIT ACCOUNT OF NEEWRA INCORPORATED  
ACCOUNT NUMBER : 731 066642. (BANCO POPULAR -BAXTER AVENUE BRANCH)  
PLEASE DEBIT THE ACCOUNT FOR THE CHARGES ASSOCIATED WITH COLLECTION  
IF YOU NEED ANY FURTHER INFORMATION PLEASE CALL ME OF FAX ME

THANK YOU

ARWEEN SAHNI  
PRESIDENT



RECEIVED  
INTERNATIONAL TRADE  
DEPT.

MAY 11 1999

BANCO POPULAR DE  
PUERTO RICO, N.Y.  
✓ A.M. ( ) P.M.

# CERTIFICATE OF ORIGIN

2. EXPORTER (Principal or seller-licensor and address including ZIP Code) <b>NEEWRA, INCORPORATED</b> <b>4018. HAMPTON STREET</b> <b>ELMHURST, NEW YORK</b> <div style="border: 1px solid black; padding: 2px; width: fit-content; margin-left: auto;">           ZIP CODE  <b>11373</b> </div>		5. DOCUMENT NUMBER <b>BOOKING NO: 000503764</b> 6. EXPORT REFERENCES <b>NJ200828</b>	
3. CONSIGNEE TO <b>AL TAMASOK AL ARABI EST.</b> <b>P.O. BOX 384 HAWALLI</b> <b>KUWAIT 32004</b>		7. FORWARDING AGENT (Name and address - references) <b>INT'L SHIPPING COMPANY (USA)</b> <b>169 FRELINGHUYSEN AVE</b> <b>NEWARK, N.J. 07114 (973)824-2333</b> 8. POINT (STATE) OF ORIGIN OR FTZ NUMBER <b>NEW JERSEY, U.S.A.</b>	
4. NOTIFY PARTY/INTERMEDIATE CONSIGNEE (Name and address) <b>SAME AS CONSIGNEE</b> <b>TEL: 2451152</b>		9. DOMESTIC ROUTING/EXPORT INSTRUCTIONS <b>MANUFACTURER: SEAGATE TECHNOLOGY</b> <b>920 DISC DRIVE</b> <b>SCOTTS VALLEY, CA 95066</b>	
12. PRE-CARRIAGE BY  14. EXPORTING CARRIER <b>DRAGOER MAERSK V.9903</b>		13. PLACE OF RECEIPT BY PRE-CARRIER  15. PORT OF LOADING/EXPORT <b>NEW YORK</b>	
16. FOREIGN PORT OF UNLOADING (Vessel and air only) <b>KUWAIT</b>		17. PLACE OF DELIVERY BY ON-CARRIER  10. LOADING PIER/TERMINAL  11. TYPE OF MOVE  11.a CONTAINERIZED (Vessel only) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	

MARKS AND NUMBERS (18)	NUMBER OF PACKAGES (19)	DESCRIPTION OF COMMODITIES in Schedule B detail (20)	GROSS WEIGHT (Kilos) (21)	MEASUREMENT (22)
<b>CONTAINER NO.</b> <b>BENU232656-0</b> <b>SEAL NO.93059</b>	<b>1</b>	<b>20' STD. CONTAINER, S.T.C.: 20 WOODEN</b> <b>CRATES OF ELECTRICAL SPARE PARTS.</b>  <b>FREIGHT PREPAID</b>  <b>" THIS IS TO CERTIFY THAT ALL THE MERCHANDISE AND</b> <b>THEIR COMPONENTS ARE FROM U.S. ORIGIN AND MADE</b> <b>BY SEAGATE TECHNOLOGY."</b>	<b>7200 LBS.</b> <b>3266 KGS.</b>	<b>1025 CFT.</b> <b>29 CBM.</b>

The undersigned, INT'L SHIPPING COMPANY (Owner or Agent), does hereby declare for the above named shipper, the goods as described above were shipped on the above date and consigned as indicated and are products of the United States of America. Dated at NEWARK, N.J. on the 5TH day of MARCH, 1999.

Sworn to before me this ..... day of ..... 19.....

MARITIME CHAMBER OF COMMERCE, INC. ALI AELAEI, AGENT

A RECOGNIZED CHAMBER OF COMMERCE

NEW YORK STATE

The ..... a recognized Chamber of Commerce under the laws of the State of ..... has examined the manufacturer's invoice or shipper's affidavit concerning the origin of the merchandise; and, according to the best of its knowledge and belief, finds that the products named originated in the United States of America.

Secretary



**MAERSK LINE****COMBINED TRANSPORT  
BILL OF LADING**

B/L No.

NYC688479

Shipper/Exporter (complete name and address)  
 NEEWRA INCORPORATED  
 4018 HAMPTON STREET  
 ELMHURST, NEW YORK 11373

Booking No.  
 000503764

Export reference  
 NJ200828

Consignee (complete name and address)  
 AL TAMASOK AL ARABI EST  
 P.O. BOX 384 HAWALLI  
 KUWAIT 32004

Forwarding agent - reference FMC3969  
 INTL SHIPPING CORP  
 169 FRELINGHUYSEN AVE  
 NEWARK NJ 07102

Point and Country of Origin

NEW JERSEY, U.S.A.

Notify Party (complete name and address)  
 SAME AS CONSIGNEE  
 TEL: 2451152

Domestic routing/export instructions

**Bill of Lading**

\*Precharge by

\*Place of Receipt

Vessel

Voy No.

Port of Loading

Onward inland routing

DRAGOER MAERSK

9903

NEWARK

Port of Discharge

\*Place of Delivery

KUWAIT

**CARRIER'S RECEIPT****PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE**

Container No./Seal No.  
 Marks and Numbers

No. of Containers  
 or pkgs.

Kind of packages; description of goods

Gross Weight

Measurement

BENU2326560  
 93059

1

CY / CY  
 SHIPPERS LOAD, STOW AND COUNT  
 FREIGHT PREPAID  
 20'CTNR SAID TO CONTAIN  
 20 CRATES  
 ELECTRICAL SPARE PARTS  
 COMM CODE: 8900 9900000130

LBS  
 7200.000

**ORIGINAL**

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES  
 IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS  
 DIVERSION CONTRARY TO U.S. LAW PROHIBITED

Unit

Prepaid

Collect

ADEN ON BOARD DRAGOER

MAERSK

9903

AT NEWARK

ON MAR 05 1999

Declared Value Charges

See clause (B) for

Declared Value of US \$

Number of Original B/Ls/L

1/3

Place of Issue

NEW YORK

Total Prepaid

Total Collect

Date

MAR 05 99

Shipped in apparent good order and condition, unless otherwise stated herein, for transportation on board the ocean vessel mentioned herein or any substituted vessel or on board the feeder vessel or other means of transportation (rail or truck) if place of receipt is named in the Bill of Lading the goods or packages or contents hereof to contain goods, hereinafter called "the Goods", specified herein for carriage from the port of loading named herein or place of receipt if mentioned herein, on a voyage as described and agreed by this Bill of Lading and discharge at the port of discharge named herein or deliver at the place of delivery if mentioned herein, such carriage, discharge or delivery being always subject to the exceptions, limitations, conditions and liabilities hereinafter agreed in its order and condition at the port of discharge or place of delivery if named as the case may be, for delivery unto the Consignee mentioned herein or to his or their assigns where the Carrier's responsibility shall in all cases and in all circumstances whatsoever finally cease. It is further agreed that the Goods may be stored on deck without notice pursuant to Clause 18 on the reverse side of this Bill of Lading. IN WITNESS whereof the number of original Bills of Lading stated on this side have been signed, one of which being accomplished the other(s) to be void.

For Dampkibedakabet af 1912, Aktieselskab and

Aktieselskab Demoskibsselskab Svendborg as carrier

MAERSK INC AS AGENTS FOR THE CARRIER

As Agent(s) only

MAERSK LINE U.S. CUSTOMS CONTAINER BOND NO. 1085-20591  
 7248/1875N/9-98/0R



Jafra Consular Services  
Tel. 844-4365

# NEEWRA INCORPORATED

80-50 BAXTER AVENUE  
OFFICE NO. 189  
ELMHURST, NEW YORK 11373  
USA

TEL. 718 803 2725  
FAX. 718 803 2801

## PACKING AND WEIGHT LIST

INVOICE NO. 2/99/D/D  
DATE: APRIL 12 1999

EXPORTER: NEEWRA INCORPORATED

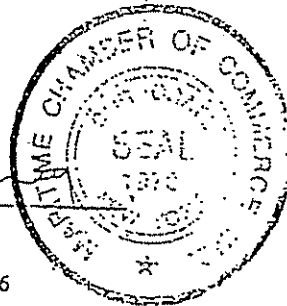
SOLD TO: AL TAMASOK AL ARABI EST  
P O BOX-384 HAWALLI  
KUWAIT 32004  
TEL:2451152

SHIP TO: SAME  
TERMS : CIF KUWAIT  
COUNTRY OF ORIGIN: USA  
VESSEL: DRAGOER MAERSK V.9903  
PORT OF LOADING/EXPORT: NEW YORK-USA  
CONTAINER NO. BENU 232656-0  
SEAL NO. 93059  
COUNTRY OF FINAL DESTINATION: KUWAIT

غرفة التجارة العربية الأمريكية  
NATIONAL U.S.-ARAB CHAMBER OF COMMERCE  
WASHINGTON, D.C.  
NORTHEAST OFFICE  
NEW YORK, NEW YORK

APR 12 1999

Authorized  
Signature *Skam*



MANUFACTURERS:  
SEAGATE TECHNOLOGY, 920 DISC DRIVE, SCOTTS VALLEY, CA. 95066

THIS TO CERTIFY THAT ALL THE MERCHANDISE IN THE INVOICE AND THEIR  
COMPONENTS ARE FROM US ORIGIN AND MADE BY SEAGATE TECHNOLOGY.

20 CRATES - EACH CRATE CONTAINING 100 HARD DRIVES  
TOTAL : 2000 HARD DRIVES ( SEAGATE SCSI ST118273N 18.2 GB BARRACUDA )  
WEIGHT: EACH HARD DRIVE WEIGHS 2.2 LBS OR 1 KG  
GROSS WEIGHT : 7200 LBS  
EXPORT CONTROL CLASSIFICATION NUMBER : NLR-4A994

PRESIDENT  
NEEWRA INCORPORATED

RONALD J. WISNER  
Notary Public, State of New York  
No. 34-158778  
Qualified in Nassau County  
Commission Expires April 30, 2000

MARITIME CHAMBER OF COMMERCE, INC.  
RECOGNIZED CHAMBER OF COMMERCE  
NEW YORK STATE

*Harold Morris*

CABLE ADDRESS: BANPOPULAR  
TELEX NO: 224668**BANCO POPULAR DE PUERTO RICO**INTERNATIONAL DEPT., 7 WEST 51 STREET  
NEW YORK, N.Y. 10019**OUTGOING**

DATE 05/11/99

DOCUMENTS AGAINST

PMT

REFLECT THIS NO. IN OUR COLLECTION NUMBER

99-13132

B/L OR AVE NO. AS PER SS B/L NO. NYC688479 ON BOARD 05/05/99

REMITTER'S REF AND DATE

DRAFT 1 1 1 2/6 1

PAK/1 B/L

MISC. 1

MATURITY DATE

SIGHT

AMOUNT

\$1,860,000.00

CONSIGNED TO AL TAMASOK AL ARABI EST

DRAWN BY: AL TAMASOK AL ARABI EST

THE GULF BANK OF KUWAIT S.A.K.

CABLE	CHARGES	DO NOT WAIVE	NON ACCEPTANCE	NON PAYMENT	PROTEST	ALSO COLLECT THE FOLLOWING CHARGES	OUR \$	REMITTERS \$
XX							100.00	

REMITTERS  
BANCO POPULAR  
INTERNATIONAL DEPT., 7 WEST 51 ST.  
NEW YORK, N.Y. 10019

ACCOUNTTEE

DISPOSITION

THE GULF BANK OF KUWAIT S.A.K.  
P.O. BOX 3200 SAFAT  
KUWAIT 13032

51 1005 10/7/91

Gentlemen:

We enclose for collection and remittance to us the documents relative to the item described hereon and unless otherwise instructed we await your reply to the following is applicable.

- If time item, advise us acceptance giving maturity date.
- If U.S. dollar sight item, including matured item:
  - Remit payment by prime bankers check otherwise instructed below.
- If other currency item:
  - Remit in U.S. dollars at the best possible rate, unless otherwise instructed below.

IF THIS ADVICE MAILED TO DRAWEE (BUYER): PLEASE PICK UP THE DOCUMENTS AT OUR MENT OR ACCEPTANCE AS STATED ABOVE.

BRANCH AGAINST PAY.

SPECIAL INSTRUCTIONS OR REMARKS:

DELIVER DOCUMENTS AGAINST PAYMENT.

\* REMIT PROCEEDS THROUGH YOUR CORRESPONDENT BANK IN NEW YORK FOR FURTHER CREDIT TO BANCO POPULAR ABA NO. 026-008811. KINDLY QUOTE OUR REF# 99-13132.

THIS COLLECTION IS SUBJECT TO THE UNIFORM RULES FOR THE COLLECTION OF COMMERCIAL PAPER, INTERNATIONAL CHAMBER OF COMMERCE BROCHURE NO. 372.

DUPLICATE COLLECTION LETTER OR ADVICE TO DRAWEE